

VENDOR PAYMENTS
Human Resources
JUNE 2012

Vendor Name	Description	Amount Paid
Adecco Employment Services	Prof Services Third Party	1,496.03
American Paper & Twine Co	Supplies and Materials	1,353.43
AT & T	Communications	260.00
Austin Audio Visual Design	Rentals and Insurance	745.00
Baymont Inn & Suites	Travel	80.85
Cintas Document Management	Prof Services Third Party	125.93
Dell Marketing LP	Data Processing	292.95
Dickens Books LTD	Supplies and Materials	462.95
Enterprise Rent A Car of TN LLC	Rentals and Insurance	1,501.45
Fedex	Communications	40.76
Francis Communications Inc	Supplies and Materials	1,574.96
Franklin Court Reporters	Prof Services Third Party	735.50
Franklin Covey	Supplies and Materials	348.36
Get It Guru Inc	Supplies and Materials	3,115.00
Grainger	Supplies and Materials	215.23
Hearing Bridges	Prof Services Third Party	94.00
Management Solutions Group Llc	Prof Services Third Party	3,000.00
Media Recovery	Data Processing	12.26
Middle Tn State Univ-Cohre	Prof Services Third Party	9,400.00
Nashville Office Interiors	Supplies and Materials	371.70
Oce Imagistics Inc	Supplies and Materials	175.00
Oce Imagistics Inc	Rentals and Insurance	94.09
Patsy B Norman	Prof Services Third Party	2,248.50
Raes Catering	Travel	135.34
Scantron Corporation	Maint. & Repairs	703.25
Skillsoft Corporation	Prof Services Third Party	5,897.25
Southern Computer Warehouse	Supplies and Materials	19.56
Staples Technology Solutions	Data Processing	39.19
Strategic Advantages Inc	Prof Services Third Party	5,000.00
Suzanne M Fletcher Md	Prof Services Third Party	255.00
The Gower Group Inc	Supplies and Materials	986.00
Toshiba Electronic Imaging Div	Rentals and Insurance	538.08
West Payment Center	Prof Services Third Party	378.00